

GW Plastic Pre-Petition Setoff Request Summary

GW Plastic Perspective		Delphi Perspective		Agreed Upon Setoff Amount	
	<u>Total</u>		<u>Total</u>		<u>Total</u>
Delphi A/R	\$201,713	Delphi A/R	\$201,713		
Delphi A/P	\$156,987	Delphi A/P	\$156,987		
Total Setoff Amount	\$156,987	Total Setoff Amount	\$156,987	Total Setoff Amount	\$156,987
Amount Due Delphi	\$44,726	Amount Due Delphi	\$44,726	Amount Due Delphi	\$44,726

GW Plastic A/P Records			Delphi A/R Records
Invoice Number	Invoice Date	Invoice Amount	Amount
R04119	5/10/2005	1,485.00	1,485.00
R04134	5/10/2005	1,540.00	1,540.00
R04224	6/8/2005	2,325.00	2,325.00
R04225	6/8/2005	1,485.00	1,485.00
R04226	6/8/2005	1,760.00	1,760.00
R04227	6/8/2005	10,850.00	10,850.00
R04300	6/28/2005	24,255.00	24,255.00
R04369	7/18/2005	14,365.00	14,365.00
R04352	7/22/2005	17,875.00	17,875.00
R04360	7/22/2005	2,325.00	2,325.00
R04361	7/22/2005	1,485.00	1,485.00
R04362	7/22/2005	1,760.00	1,760.00
R04394	7/22/2005	1,960.00	1,960.00
R04400	7/22/2005	10,080.00	10,080.00
R04436	8/4/2005	1,960.00	1,960.00
R04442	8/4/2005	7,200.00	7,200.00
R04457	8/12/2005	20,525.00	20,525.00
R04490	8/19/2005	7,010.00	7,010.00
R04498	8/22/2005	10,080.00	10,080.00
R04516	8/22/2005	9,000.00	9,000.00
R04529	8/25/2005	660.00	660.00
R04597	9/7/2005	5,162.50	5,162.50
R04547	9/7/2005	2,325.00	2,325.00
R04561	9/7/2005	1,760.00	1,760.00
R04562	9/7/2005	1,485.00	1,485.00
R04626	9/15/2005	19,770.00	19,770.00
R04681	9/29/2005	2,325.00	2,325.00
R04682	9/29/2005	925.00	925.00
R04660	10/4/2005	1,485.00	1,485.00
R04661	10/4/2005	1,760.00	1,760.00
R04662	10/4/2005	2,325.00	2,325.00
R04698	10/4/2005	2,325.00	2,325.00
R04752	10/11/2005	10,080.00	10,080.00 [1]
		201,712.50	201,712.50

[1] Materials were shipped on 10/7/05.

Delphi A/P Records							GW Plastic A/R Records	
DUNS #	Process #	Document #	Document Date	Total Amount	Bill Of Lading	Purchase Order #	BOL	Amount
RD 108871096	'9000036199459	'3Y4800200040705	7/5/2004	\$72.97	175880 PEDP2290188		175880	72.97
RD 108871096	'9000036199487	'3Y4807100040826	8/26/2004	\$5,215.90	179816 PEDP2290188		179816	5,215.90
RD 108871096	'0005016263061	'180995V	9/9/2004	\$728.02	180995 PEDP3220141		180995	728.02
RD 108871096	'9000036199468	'3Y4802100040911	9/11/2004	\$218.92	180994 PEDP2290188		180994	218.92
RD 108871096	'9000036199470	'3Y4802300040911	9/11/2004	\$437.83	181000 PEDP2290188		181000	433.71
RD 108871096	'9000036199471	'3Y4802400040911	9/11/2004	\$72.97	180999 PEDP2290188		180999	72.97
RD 108871096	'9000036199472	'3Y4802500040911	9/11/2004	\$407.09	180996 PEDP2290188		180996	407.09
RD 108871096	'9000036199473	'3Y4802600040911	9/11/2004	\$802.69	180997 PEDP2290188		180997	802.69
RD 108871096	'0005016263054	'184997V	10/27/2004	\$1,292.99	184997 PEDP3220141		184997	1,292.99
RD 108871096	'9000036199460	'3Y4800600041210	12/10/2004	\$1,240.52	187825 PEDP2290188		187825	1,240.52
RD 108871096	'9000036199461	'3Y4800900041210	12/10/2004	\$583.78	187832 PEDP2290188		187832	583.78
RD 108871096	'9000036199462	'3Y4801100041226	12/26/2004	\$656.75	188656 PEDP2290188		188656	656.75
RD 108871096	'9000036049673	'PI5504700050105	1/5/2005	\$304.87	188749 PEDP4220181		188749	314.30
RD 108871096	'9000036049674	'PI5504800050105	1/5/2005	\$490.73	188750 PEDP4220181		188750	505.89
RD 108871096	'9000036049675	'PI5504900050105	1/5/2005	\$971.36	188752 PEDP4220181		188752	1,001.44
RD 108871096	'9000036049676	'PI5505000050105	1/5/2005	\$1,415.70	188753 PEDP2290254		188753	1,444.60
RD 108871096	'9000036199474	'3Y4805300050116	1/16/2005	\$500.58	189643 PEDP2290188		189643	500.58
RD 108871096	'9000036199475	'3Y4805400050116	1/16/2005	\$1,059.29	189642 PEDP4220143		189642	1,059.27
RD 108871096	'9000036187750	'CMP5C29063010123	1/23/2005	\$240.88	189644 PEDP4710097		189644	240.92
RD 108871096	'9000036199482	'3Y4806600050602	6/2/2005	\$214.54	198863 PEDP2290188		198863	214.54
RD 108871096	'9000036199481	'3Y4806400050603	6/3/2005	\$223.15	199033 PEDP4220143		199033	223.15
RD 108871096	'9000036199458	'3Y4799800050614	6/14/2005	\$71.51	199800 PEDP2290188		199800	71.51
RD 108871096	'9000035897899	'5206345615001	6/23/2005	\$238.42	358042 D0550006539		358042	231.29
RD 108871096	'9000036199457	'3Y4799500050624	6/24/2005	\$359.55	200674 PEDP2290188		200674	359.55
RD 108871096	'9000036199483	'3Y4806700050624	6/24/2005	\$223.15	200678 PEDP4220143		200678	223.15
RD 108871096	'9000036199456	'3Y4799200050625	6/25/2005	\$143.02	200675 PEDP2290188		200675	143.02
RD 108871096	'9000036199476	'3Y4805700050628	6/28/2005	\$485.82	271897 PEDP4220144		271897	484.75
RD 108871096	'9000036199467	'3Y4802000050802	8/2/2005	\$572.10	801492 PEDP2290188		801492	572.10
RD 108871096	'9000036187747	'CMP5B32346101806	8/6/2005	\$143.02	801618 PEDP2290188		801618	143.02
RD 108871096	'9000036199463	'3Y4801500050809	8/9/2005	\$1,059.29	802096 PEDP4220143		802096	1,059.27
RD 108871096	'9000036187746	'CMP5A34778020810	8/10/2005	\$71.51	801820 PEDP2290188		801820	71.51
RD 108871096	'9000036199478	'3Y4805900050826	8/26/2005	\$287.92	803354 PEDP4220143		803354	287.90
RD 108871096	'9000036199488	'3Y4807200050831	8/31/2005	\$223.15	803171 PEDP4220143		803171	223.15
RD 108871096	'9000031555015	'9090207600050901	9/1/2005	\$1,411.67	803737 PEDP2290188			
RD 108871096	'9000031555016	'9090207700050901	9/1/2005	\$129.59	803736 PEDP4220143			
RD 108871096	'9000031555017	'3C6158300050901	9/1/2005	\$172.12	273488 PEDP4220144			
RD 108871096	'9000031555018	'3D6675100050901	9/1/2005	\$64.30	273532 PEDP4220144			
RD 108871096	'9000031592622	'3D6711300050901	9/1/2005	\$164.37	803600 PEDP4220143			
RD 108871096	'9000031555020	'5C3646100050901	9/1/2005	\$166.70	803435 PEDP4710097			
RD 108871096	'9000031555021	'5D4072500050901	9/1/2005	\$143.02	803169 PEDP2290188			
RD 108871096	'9000031555022	'5H4263400050901	9/1/2005	\$214.54	803170 PEDP2290188			
RD 108871096	'9000031555023	'5H4268100050901	9/1/2005	\$357.56	803358 PEDP2290188			
RD 108871096	'9000031543345	'5J2651100050901	9/1/2005	\$240.48	273438 PEDP4220144			
RD 108871096	'9000031555024	'6B083200050901	9/1/2005	\$172.12	273491 PEDP4220144			
RD 108871096	'9000031555025	'5203543296001	9/1/2005	\$215.80	359231 D0550023894			
RD 108871096	'9000031555026	'5203543995001	9/1/2005	\$221.60	359229 D0550016227			
RD 108871096	'9000031555027	'5203543997001	9/1/2005	\$374.55	359230 D0550006542			
RD 108871096	'9000031555028	'5203543998001	9/1/2005	\$462.58	359227 D0550006539			
RD 108871096	'9000031555029	'5203543999001	9/1/2005	\$345.22	359228 D0550006540			
RD 108871096	'9000031555030	'5203544000001	9/1/2005	\$808.38	359232 D0550006543			
RD 108871096	'9000031577774	'909212000050902	9/2/2005	\$918.17	273487 PEDP4220144			
RD 108871096	'9000031603148	'PI4504700050902	9/2/2005	\$229.86	803698 PEDP4220181			
RD 108871096	'9000031603149	'PI4504800050902	9/2/2005	\$3,713.28	803699 PEDP4220181			
RD 108871096	'9000031603150	'PI4504900050902	9/2/2005	\$210.18	803701 PEDP4220181			
RD 108871096	'9000031577775	'3C6174300050902	9/2/2005	\$172.12	273530 PEDP4220144			
RD 108871096	'9000031577776	'3D6684200050902	9/2/2005	\$306.06	273579 PEDP4220144			
RD 108871096	'9000031603152	'3D6719000050902	9/2/2005	\$164.37	803738 PEDP4220143			
RD 108871096	'9000031577777	'3K9599900050902	9/2/2005	\$287.92	803508 PEDP4220143			
RD 108871096	'9000031577778	'5A3568200050902	9/2/2005	\$143.02	803355 PEDP2290188			
RD 108871096	'9000031577779	'5A3571600050902	9/2/2005	\$143.02	803432 PEDP2290188			
RD 108871096	'9000031577780	'5B3326500050902	9/2/2005	\$429.07	803434 PEDP2290188			
RD 108871096	'9000031577781	'5B3326700050902	9/2/2005	\$353.10	803433 PEDP4220143			
RD 108871096	'9000031577782	'5C3651700050902	9/2/2005	\$344.23	273533 PEDP4220144			
RD 108871096	'9000031631605	'5C3663900050902	9/2/2005	\$166.70	803511 PEDP4710097			
RD 108871096	'9000031577783	'5D4079400050902	9/2/2005	\$715.12	803357 PEDP2290188			
RD 108871096	'9000031592630	'5D4082300050902	9/2/2005	\$143.02	803436 PEDP2290188			
RD 108871096	'9000031577784	'5J2657200050902	9/2/2005	\$400.80	273490 PEDP4220144			
RD 108871096	'9000031577785	'8H0499100050902	9/2/2005	\$223.15	308171 PEDP4220143			
RD 108871096	'9000031577786	'5203550847001	9/2/2005	\$6,354.34	803164 D0550006546			
RD 108871096	'9000031577787	'5203550849001	9/2/2005	\$1,588.58	803418 D0550006546			
RD 108871096	'9000031577788	'5203550897001	9/2/2005	\$470.12	359098 D0550006548			
RD 108871096	'9000031577789	'5203550916001	9/2/2005	\$6,354.34	803417 D0550006546			
RD 108871096	'9000031592619	'3C6180800050903	9/3/2005	\$860.58	273578 PEDP4220144			
RD 108871096	'9000031592624	'3K9621900050903	9/3/2005	\$287.92	803601 PEDP4220143			
RD 108871096	'9000031564384	'DSR5203558760001	9/4/2005	(\$240.20)	SUS492 D0550006546			
RD 108871096	'9000031592620	'3C6185100050905	9/5/2005	\$172.12	273612 PEDP4220144			
RD 108871096	'9000031618287	'3D6736300050905	9/5/2005	\$82.18	803811 PEDP4220143			

Delphi A/P Records							GW Plastic A/R Records	
DUNS #	Process #	Document #	Document Date	Total Amount	Bill Of Lading	Purchase Order #	BOL	Amount
RD 108871096	'9000031592623	'316517100050905	9/5/2005	\$363.86	273613	PEDP4220144		
RD 108871096	'9000031592625	'5A3578600050905	9/5/2005	\$71.51	803509	PEDP2290188		
RD 108871096	'9000031592626	'5B3330500050905	9/5/2005	\$715.12	803510	PEDP2290188		
RD 108871096	'9000031592627	'5B3333800050905	9/5/2005	\$353.10	803604	PEDP4220143		
RD 108871096	'9000031592628	'5C3654000050905	9/5/2005	\$166.70	803606	PEDP4710097		
RD 108871096	'9000031592629	'5C3655300050905	9/5/2005	\$344.23	273614	PEDP4220144		
RD 108871096	'9000031592631	'5D4086700050905	9/5/2005	\$342.38	273534	PEDP4220144		
RD 108871096	'9000031592632	'5D4087500050905	9/5/2005	\$143.02	803512	PEDP2290188		
RD 108871096	'9000031592633	'5H4280900050905	9/5/2005	\$286.05	803513	PEDP2290188		
RD 108871096	'9000031592634	'5J2664600050905	9/5/2005	\$400.80	273536	PEDP4220144		
RD 108871096	'9000031592635	'5J2664700050905	9/5/2005	\$500.75	273535	PEDP4220144		
RD 108871096	'9000031592636	'5J2668600050905	9/5/2005	\$320.64	273580	PEDP4220144		
RD 108871096	'9000031592637	'5J2668700050905	9/5/2005	\$320.64	273615	PEDP4220144		
RD 108871096	'9000031592638	'9B0550800050905	9/5/2005	\$313.24	273617	PEDP4220144		
RD 108871096	'9000031592639	'5203565749001	9/5/2005	\$1,121.95	359318	D0550006540		
RD 108871096	'9000031592640	'5203565751001	9/5/2005	\$221.60	359319	D0550016227		
RD 108871096	'9000031592641	'5203565754001	9/5/2005	\$647.40	359320	D0550023894		
RD 108871096	'9000031592642	'5203565755001	9/5/2005	\$866.43	359321	D0550006544		
RD 108871096	'9000031592643	'5203565559001	9/5/2005	\$3,177.17	803583	D0550006546		
RD 108871096	'9000031592644	'5203565562001	9/5/2005	\$3,177.17	803585	D0550006546		
RD 108871096	'9000031592645	'5203565574001	9/5/2005	\$2,009.37	359248	D0550006547		
RD 108871096	'9000031592646	'5203565589001	9/5/2005	\$470.12	359322	D0550006548		
RD 108871096	'9000031592647	'5203565590001	9/5/2005	\$470.12	359249	D0550006548		
RD 108871096	'9000031603151	'909215100050906	9/6/2005	\$306.06	273529	PEDP4220144		
RD 108871096	'9000031777806	'PI4532300050906	9/6/2005	\$304.87	803876	PEDP4220181		
RD 108871096	'9000031777807	'PI4532400050906	9/6/2005	\$94.72	803877	PEDP4220181		
RD 108871096	'9000031777808	'PI4532500050906	9/6/2005	\$392.59	803878	PEDP4220181		
RD 108871096	'9000031777809	'PI4532600050906	9/6/2005	\$2,831.40	803880	PEDP2290254		
RD 108871096	'9000031777810	'PI4532700050906	9/6/2005	\$55.20	803875	PEDP4220181		
RD 108871096	'9000031777811	'PI4534800050906	9/6/2005	\$242.84	803879	PEDP4220181		
RD 108871096	'900003161601	'3D6743400050906	9/6/2005	\$164.37	803917	PEDP4220143		
RD 108871096	'9000031603153	'3K9643400050906	9/6/2005	\$863.76	803759	PEDP4220143		
RD 108871096	'9000036199469	'3Y4802200050906	9/6/2005	\$143.02	803999	PEDP2290188	803999	143.02
RD 108871096	'9000036199484	'3Y4806800050906	9/6/2005	\$98.15	804004	PEDP4220143	804004	98.14
RD 108871096	'9000031603154	'5A3584300050906	9/6/2005	\$214.54	803602	PEDP2290188		
RD 108871096	'9000031603155	'5H4286000050906	9/6/2005	\$286.05	803608	PEDP2290188		
RD 108871096	'9000031603156	'9C0579200050906	9/6/2005	\$500.75	273581	PEDP4220144		
RD 108871096	'9000031777812	'PI4538000050907	9/7/2005	\$856.91	804032	PEDP4220181		
RD 108871096	'9000031777813	'PI4538100050907	9/7/2005	\$242.84	804035	PEDP4220181		
RD 108871096	'9000031777814	'PI4538200050907	9/7/2005	\$891.16	804033	PEDP4220181		
RD 108871096	'9000031618286	'WE6097900050907	9/7/2005	\$693.88	804051	PEDP4220143		
RD 108871096	'9000031618288	'5D4092500050907	9/7/2005	\$429.07	803607	PEDP2290188		
RD 108871096	'9000031618289	'8H0512800050907	9/7/2005	\$446.31	803609	PEDP4220143		
RD 108871096	'9000031618290	'9B0554100050907	9/7/2005	\$500.75	273673	PEDP4220144		
RD 108871096	'9000031618291	'5203581359001	9/7/2005	\$808.38	359345	D0550006543		
RD 108871096	'9000031618292	'5203581507001	9/7/2005	\$77.10	359356	D0550006539		
RD 108871096	'9000031618293	'5203581509001	9/7/2005	\$431.52	359357	D0550006540		
RD 108871096	'9000031618294	'5203581511001	9/7/2005	\$215.80	359359	D0550023894		
RD 108871096	'9000031618295	'5203581535001	9/7/2005	\$374.55	359358	D0550006542		
RD 108871096	'9000031618296	'5203581771001	9/7/2005	\$889.20	359344	D0550006541		
RD 108871096	'9000031618297	'5203581263001	9/7/2005	\$940.25	359233	D0550006548		
RD 108871096	'9000031618298	'5203581315001	9/7/2005	\$470.12	359326	D0550006548		
RD 108871096	'9000031777819	'PI4542800050908	9/8/2005	\$516.35	273664	PEDP4220182		
RD 108871096	'9000031631600	'3C6215600050908	9/8/2005	\$344.23	273667	PEDP4220144		
RD 108871096	'9000031652629	'3C6231800050908	9/8/2005	\$172.12	273700	PEDP4220144		
RD 108871096	'9000031670587	'3D6774000050908	9/8/2005	\$246.55	804049	PEDP4220143		
RD 108871096	'9000031631602	'3J6552700050908	9/8/2005	\$272.90	273669	PEDP4220144		
RD 108871096	'9000031631603	'3J6552800050908	9/8/2005	\$128.13	273668	PEDP4220144		
RD 108871096	'9000031631604	'3K9661100050908	9/8/2005	\$287.92	803918	PEDP4220143		
RD 108871096	'9000031652634	'3K9679900050908	9/8/2005	\$287.92	804050	PEDP4220143		
RD 108871096	'9000031631606	'5C3665100050908	9/8/2005	\$166.70	803743	PEDP4710097		
RD 108871096	'9000031631607	'5D4096500050908	9/8/2005	\$342.38	273670	PEDP4220144		
RD 108871096	'9000031631608	'6C0716000050908	9/8/2005	\$313.24	273672	PEDP4220144		
RD 108871096	'9000031631609	'9B0554600050908	9/8/2005	\$500.75	273706	PEDP4220144		
RD 108871096	'9000031631610	'9B0554700050908	9/8/2005	\$313.24	273707	PEDP4220144		
RD 108871096	'9000031631611	'9B0555000050908	9/8/2005	\$223.15	803821	PEDP4220143		
RD 108871096	'9000031777843	'9B0572600050908	9/8/2005	\$500.75	273616	PEDP4220144		
RD 108871096	'9000031631612	'9C0582500050908	9/8/2005	\$1,502.25	273708	PEDP4220144		
RD 108871096	'9000031631613	'9C0582600050908	9/8/2005	\$313.24	273709	PEDP4220144		
RD 108871096	'9000031631614	'5203589681001	9/8/2005	\$863.04	359377	D0550006540		
RD 108871096	'9000031631615	'5203589683001	9/8/2005	\$374.55	359379	D0550006542		
RD 108871096	'9000031631616	'5203589695001	9/8/2005	\$323.70	359380	D0550023894		
RD 108871096	'9000031624279	'ESD5203590098001	9/8/2005	(\$175.93)	359027	D0550006541		
RD 108871096	'9000031777815	'PI4539500050909	9/9/2005	\$512.50	273554	PEDP4220182		
RD 108871096	'9000031777816	'PI4539600050909	9/9/2005	\$1,224.22	273553	PEDP4220182		
RD 108871096	'9000031777817	'PI4539700050909	9/9/2005	\$313.24	273552	PEDP4220182		
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Delphi A/P Records							GW Plastic A/R Records	
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RD 108871096	'9000031652631	'316555500050909	9/9/2005	\$90.97	273489	PEDP4220144		
RD 108871096	'9000031652632	'316557400050909	9/9/2005	\$181.93	273701	PEDP4220144		
RD 108871096	'9000031652633	'3K9672700050909	9/9/2005	\$143.02	803919	PEDP2290188		
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RD 108871096	'9000031684011	'5C3684300050909	9/9/2005	\$166.70	803819	PEDP4710097		
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RD 108871096	'9000031652639	'8Y4361200050909	9/9/2005	\$143.02	803428	PEDP2290188		
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RD 108871096	'9000031684009	'3Y2909100050913	9/13/2005	\$480.96	273802	PEDP4220144		
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RD 108871096	'9000031684023	'5203618489001	9/13/2005	\$7,942.92	803971	D0550006546		
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RD 108871096	'9000031777832	'PI4556800050914	9/14/2005	\$111.01	273827	PEDP4220182		
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Delphi A/P Records							GW Plastic A/R Records	
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RD 108871096	'9000031698126	'5203626567001	9/14/2005	\$1,004.68	359444	D0550006547		
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RD 108871096	'9000031722165	'3K9745300050915	9/15/2005	\$1,001.17	804420	PEDP2290188		
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RD 108871096	'9000031763385	'WH3188600050919	9/19/2005	\$3,030.06	804893A	PEDP5710039		
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RD 108871096	'9000031763396	'5B3385200050919	9/19/2005	\$353.10	804608	PEDP4220143		
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RD 108871096	'0005016255462	'188520	10/1/2005	\$303.53	188520 P3220191	188520	303.53	
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RD 108871096	11280	11280	10/1/2005	3,097.10	188075 D0550006546	188075	3,097.10	
RD 108871096	11280	11280	10/1/2005	2,242.55	352306 D0550006547	352306	2,242.55	
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RD 108871096	'9000031930693	'5A3677400051003	10/3/2005	\$143.02	805461 PEDP2990188		805461	143.02
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RD 108871096	'9000031930699	'5H4396700051003	10/3/2005	\$286.05	805454 PEDP2990188		805454	286.05
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RD 108871096	'9000031930701	'6C0782800051003	10/3/2005	\$500.75	274457 PEDP4220144		274457	500.75
RD 108871096	'9000031930702	'8Y4413900051003	10/3/2005	\$71.51	804823 PEDP2990188		804823	71.51
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RD 108871096	'9000032010611	'PI4604500051006	10/6/2005	\$242.84	805791 PEDP4220181		805791	242.84
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RD 108871096	'9000031975868	'9B0598800051006	10/6/2005	\$223.15	805580 PEDP4220143		805580	223.10
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RD 108871096	'9000032010614	'PI4606800051007	10/7/2005	\$1,224.22	274432 PEDP4220182	
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RD 108871096	'9000031993997	'5203784685001	10/7/2005	\$374.55	359984 D0550006542	
RD 108871096	'9000031993998	'5203784688001	10/7/2005	\$431.60	359985 D0550023894	
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274487	172.12
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805756	143.02
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805836	287.90
805575	71.51
805838	143.02
805757	143.02
274592	172.12
805764	214.54
805843	929.66
805842	353.09
805687	71.51
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359984	374.55
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168702	166.73 AFC45919
171704	144.78 AFC45919
172459	460.10 AFC45919
180632	656.75 AFC45919
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187834	460.10 AFC45919
188010	583.46 AFC45919
188489	78.22 AFC45919
188543	5,542.30 AFC45919
188654	416.76 AFC45919
271575	161.94 AFC45919
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805684	548.42
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182713	314.30
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182776	132.83
188421	6,076.71
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	156,986.74